

Del 1.00

Work Order ID 70946

Monday, June 20, 2011 8:58:55 AM



Page 1

Item ID: D4008-7

Accept



Setup Start



Revision ID:

Item Name: Washer

Stop



Start Date: 6/20/2011 Start Qty: 16.00



Cust Item ID:

Required Date: 6/24/2011 Req'd Qty: 16.00



Customer:

Reference:

Approvals:

Process Plan: MK

Date: 11-06-20

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4008

B

100

0.00



Hardinge

Memo

0.00

Hardinge CNC Lathe Small

TURN AS PER DWG AND FOLIO FA909

DWG REV:

FOLIO REV: B - SL 11/7/16

DEBURR

20 φ

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

20 φ

SL 11/7/16

Multiple of 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 70946

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Page 2

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Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC8- Inspect parts - second check

0.00

RQ 11.7.6

20



QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: 108

0.00



Packaging

Memo

0.00

Packaging

11/7/6 SF (220)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/7/6 SF

MF
11-07-06

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NOTE: Date & initial all entries

Picklist Print

Monday, June 20, 2011 8:58:52 AM

Page 1

Work Order ID: 70946

Parent Item: D4008-7

Parent Item Name: Washer




Start Date: 6/20/2011

Required Date: 6/24/2011

Start Qty: 16.00

Required Qty: 16.00

Comments: IPP REV:A NEW ISSUE 10-02-02 JLM VERIFIED BY:EC IPP Rev:B
10.05.03 as per ECN10-562 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MDELRINR1.000  Delrin Round Bar 1"		Purchased	No			100	f	5.5400	0.028	0.471579			

Location

MAT055

117985

Loc Qty

5.54

5.54

Loc Code

52 11/7/6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

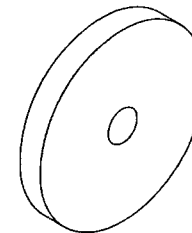
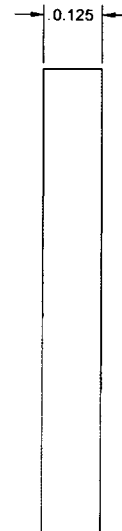
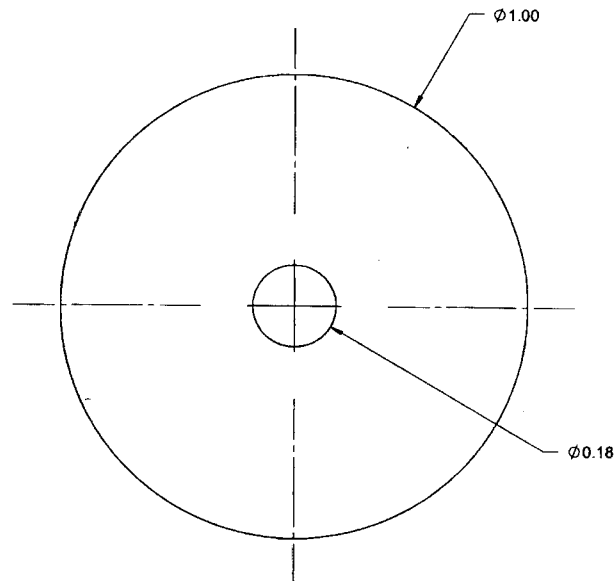
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4008-7	REF JCA-M47-2-26



#70946

D4008-7 WASHER

RELEASED
2011-05-30
JM

NOTES:

- 1) MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL, Ø1.00 ROUND BAR, BLACK
REF DART SPEC M-DELRIN-R1.000
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.00 lbs

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D4008	SHEET 8 OF 10
APPROVED		TITLE	SCALE
DE APPR.		SPLASH GUARD	NTS
DATE	10.11.03	COPYRIGHT © 2010 BY DART AEROSPACE LTD	
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FIRST ARTICLE INSPECTION CHECKLIST

Rev	Date	Change	Revised by	Approved
A	10.08.03	New Issue	KJ 	

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